

INVOICE DATE	DESCRIPTION	ACCOUNT	AMOUNT OF INVOICE	DEDUCTIONS		NET REMITTANCES
				CREDITS	DISCOUNT	
11-14-74	10708 12-31	110525				\$342.00

IF CORRECT, DETACH AND RETAIN THIS STATEMENT
IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER
NUMBER

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10708

DATE 11/14/74

TO: Thor-Power
175 N. State
Aurora, Illinois

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11/11	31017	57 Drums	86.00 per drum	8342.00

PAID
12-31-74

LOADING TICKET

VAN
MARO

LIQUID ENGINEERING CORP

Nº 31017

DATE

11-11-74

HAULED FOR

Thor Power

ADDRESS

175 No State

57 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

[Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

342⁰⁰

LOADING TICKET

LIQUID ENGINEERING CORP

Nº 31017

DATE

11-11-74

HAULED FOR

Ther Power

ADDRESS

175 No State

54 DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE DATE	DESCRIPTION	ACCOUNT	AMOUNT OF INVOICE	DEDUCTIONS		NET REMITTANCES
				CREDITS	DISCOUNT	
9-9-74	8463 11-1	100230				\$300.00

IF CORRECT, DETACH AND RETAIN THIS STATEMENT
IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER
NUMBER

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8463

DATE 9/9/74

NET 10 DAYS

TO: Thor-Power

175 N. State

Aurora, Illinois

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/7/74	26813	3100 Gallons	\$300.00 per load	
<div data-bbox="535 1671 915 1908" data-label="Text"> <p>PAID 11-1-74</p> </div>				\$300.00

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. STEEL CORP

Nº 26813

DATE 9-7-74

HAULED FOR POWER

ADDRESS 175 N STATE ST

DRUMS 3100 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE R. Dwyer

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

3000

INVOICE DATE	DESCRIPTION	ACCOUNT	AMOUNT OF INVOICE	DEDUCTIONS		NET REMITTANCES
				CREDITS	DISCOUNT	
6-21-74	7728	70005				\$318.00
IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE				THOR POWER TOOL COMPANY		VOUCHER NUMBER

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7728

DATE 6/21/74

TO: Thor Power
175 N. State
Aurora, Illinois

NET 10 DAYS

ORDER NO. 20561-C

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/20/74	25133	53 Drums	\$6.00 per drum	
<div data-bbox="535 1785 909 2016"> <p>PAID 8-17-74</p> </div>				\$318.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25133

DATE JUNE 20 74

HAULED FOR THOR POWER

ADDRESS 175 N STATE

AURORA COO

53 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER [Signature]

LEFT CUSTOMER

ARRIVE TERMINAL

PO. 20561C

INVOICE DATE	DESCRIPTION	ACCOUNT	AMOUNT OF INVOICE	DEDUCTIONS		NET REMITTANCES
				CREDITS	DISCOUNT	
4-24-74	7279 6-19	50181				\$300.00
IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE			THOR POWER TOOL COMPANY		VOUCHER NUMBER	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7279

DATE 4-24-74

TO: Thor Power Tool Company
175 North State
Aurora, Illinois

NET 10 DAYS

ORDER NO. 19688

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-5	24236	2200 gallons	\$300.00 per load	
<div data-bbox="500 1717 876 1944" data-label="Text"> <p>PAID 6-19-74</p> </div>				\$300.00

STEWART-WARNER
COMPANIES



THOR POWER TOOL COMPANY
175 NORTH STATE STREET • AURORA, ILLINOIS 60507 • 312/898-8000



PURCHASE ORDER

19688

PH

LIQUID ENGINEERING CO
391 E KINSINGTON AVENUE
CHICAGO, ILLINOIS 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

**INVOICE IN DUPLICATE:
TAXABLE**

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 249048 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

DATE OF ORDER 26 MARCH 1974		SHIP VIA BEST WAY	F. O. B. S.P.	TERMS NET 30 DAYS	
ITEM	QUANTITY	DESCRIPTION		ACCT. NO.	PRICE
1.		HAUL AND DISPOSE OF APPROXIMATELY 3000 - 4000 GAL. SOLUBLE OIL COOLANT & CLEANING WASTE ON 04/05/74 AT 7:00 P.M.....		1-524-640	\$300.00 LOT
		"CONFIRMING"			
	REQ. # 117161	WJ KOTTKAMP		50	

INSTRUCTIONS

All shipments must be properly packed, marked and shipped in accordance with requirements of carrier, and Seller shall reimburse Buyer for all expense incurred as the result of Seller's improper packing, marking and routing. Unless otherwise specified above, ship Parcel Post Insured, Express or Freight, whichever is cheapest. Show Purchase Order Number on all packages, packing slips, shipping notices, bills of lading and invoices.

NOTICE:

Any materials received prior to the schedule shown on our order or change notices will be returned. This also applies to any over-shipments.

NOTICE:

ON ACCEPTANCE THIS PURCHASE ORDER, INCLUDING ALL THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, SHALL CONSTITUTE OUR ENTIRE AGREEMENT.

APPROVED:

THOR POWER TOOL COMPANY


Is the Buyer to contact concerning this Purchase Order


Purchasing Agent

THOR PART NUMBERS MUST APPEAR ON ALL INVOICES

**STEWART-WARNER
COMPANIES**



THOR POWER TOOL COMPANY
175 NORTH STATE STREET • AURORA, ILLINOIS 60507 • 312/898-8000



PURCHASE ORDER

19688

LIQUID ENGINEERING CO
391 E KINSINGTON AVENUE
CHICAGO, ILLINOIS 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE:

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 249048 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

DATE OF ORDER
26 MARCH 1974

SHIP VIA
BEST WAY

F. O. B.
S.P.

TERMS
NET 30 DAYS

ITEM	QUANTITY	DESCRIPTION	ACCT. NO.	PRICE
1.		HAUL AND DISPOSE OF APPROXIMATELY 3000 - 4000 GAL. SOLUBLE OIL COOLANT & CLEANING WASTE ON 04/05/74 AT 7:00 P.M.....	1-524-640	\$300.00 LOT
		"CONFIRMING"		
	REQ. # 117161	WJ KOTTKAMP	50	

ACKNOWLEDGEMENT

PLEASE FILL OUT THIS COPY AND RETURN AT ONCE

SELLER'S ORDER NO. _____

We acknowledge receipt of the above order and shipment or scheduling will be as follows:

- ☐ Complete shipment of entire order will be made on _____ as requested.
- ☐ Complete shipment of Item No(s) _____ will be made on _____
- balance of Item No(s) _____ will be shipped on _____
- ☐ Your Order is entered in our production and shipping schedule and shipment(s) will be made in accordance with _____

(Name of Seller)

Date _____

BY: _____

(Individual)

TITLE: _____

LOADING TICKET

TANK
MARVIN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24236

DATE 4-5-74

HAULED FOR THOR POWER

ADDRESS 175 No State
Aurora

DRUMS 2200 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE DATE	DESCRIPTION	ACCOUNT	AMOUNT OF INVOICE	DEDUCTIONS		NET REMITTANCES
				CREDITS	DISCOUNT	
11/16/73	6296	110743				200.00
IF CORRECT, DETACH AND RETAIN THIS STATEMENT IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE			THOR POWER TOOL COMPANY		VOUCHER NUMBER	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628


Nº 6296

DATE 11/16/73

NET 10 DAYS

TO: Thor Power Tool Company
125 N. State Street
Aurora, Illinois 60502

ORDER NO. 15025

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-1	21730	4000 gallons	\$200.00 minimum charge	
				\$200.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

PAT

Nº 21730

DATE NOV-1-73

HAULED FOR THOR Power

ADDRESS 175 N. STATE

DRUMS 4000 GALS*

LOADS CU. YDS.

OTHER

SIGNATURE Frank Bruscati

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

E. W. TOLLWAY - ROUTE 59 SOUTH TO 65(W). TO
STATE - TURN RIGHT ON STATE.

THOR POWER TOOL COMPANY

CA

175 N. STATE STREET

Aurora,  Ill. 60507

PURCHASE ORDER

15025

LIQUID ENG. CO.
391 E. KINSINGTON AVE.
CHICAGO, ILLINOIS 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 6-840 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

DATE OF ORDER **OCT. 31, 1973** SHIP V **BEST WAY** F. O. B. **S.P.** TERM **NET 30 DAYS**

ITEM	QUANTITY	DESCRIPTION	ACCT. NO.	PRICE
1.		1-524-640 TO REMOVE & HAUL AWAY APPROX. 3,000 GAL. OF CONTAMINATED OIL FROM GRINDING ROOM COOLANT SYSTEM ON THURS. NOV. 1, 1973 AT 8:00 A.M. PER DAVE HEAD REQUIRED: 11/1/73 CONFIRMING		\$200.00 LOT
	REQ. 108716	J. MCCARTHY	50	

ACKNOWLEDGEMENT

PLEASE FILL OUT THIS COPY AND RETURN AT ONCE

SELLER'S ORDER NO.

We acknowledge receipt of the above order and shipment or scheduling will be as follows:

- ☐ Complete shipment of entire order will be made on _____ as requested.
- ☐ Complete shipment of Item No(s) _____ will be made on _____
balance of Item No(s) _____ will be shipped on _____
- ☐ Your Order is entered in our production and shipping schedule and shipment(s) will be made in accordance with _____

(Name of Seller)

Date _____

BY: _____

(Individual)

TITLE: _____

INVOICE DATE	DESCRIPTION	ACCOUNT	AMOUNT OF INVOICE	DEDUCTIONS		NET REMITTANCES
				CREDITS	DISCOUNT	
7-1-74	7776	80008			9.3	\$550.00

IF CORRECT, DETACH AND RETAIN THIS STATEMENT
IF INCORRECT, RETURN CHECK EXPLAINING DIFFERENCE

THOR POWER TOOL COMPANY

VOUCHER
NUMBER

(312) 928-2300

Nº 7776

DATE 7/1/74

NET 10 DAYS

ORDER NO. 20640

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/26/74	25757	5000 Gallons		\$550.00

PAID
9-3-74

LOADING TICKET

UAC
RED

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25757

DATE 6-26-74

HAULED FOR Thor Power

ADDRESS 175 N State
Aurora

DRUMS 5000 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

4 hose

STEWART-WARNER
COMPANIES



THOR POWER TOOL COMPANY
175 NORTH STATE STREET • AURORA, ILLINOIS 60507 • 312/898-8000
GP

Thor

PURCHASE ORDER

20640

LIQUID ENGINEERING
391 EAST KENSINGTON AVE.
CHICAGO, IL 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE:

TAXABLE

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 249048 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

DATE OF ORDER		SHIP VIA	F. O. B.	TERMS	
JUNE 25, 1974		BEST WAY	S.P.	NET 30 DAYS	
ITEM	QUANTITY	DESCRIPTION		ACCT. NO.	PRICE
1.		REMOVE APPROXIMATELY 5400 GALLONS OF WATER-CONTAMINATED CUTTING OIL AND CLEAN SLUDGE FROM 2 TANKS		SASM/2747	\$550.00/EA
		REQUIRED: 6-26-74			
		<u>CONFIRMING TO TOM SMITH</u>			
REQ. # 119471		W KOTTKAMP	50		

INSTRUCTIONS

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NOTICE:

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is the Buyer to contact concerning this Purchase Order

NOTICE:

ON ACCEPTANCE THIS PURCHASE ORDER, INCLUDING ALL THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, SHALL CONSTITUTE OUR ENTIRE AGREEMENT.

APPROVED:

THOR POWER TOOL COMPANY


Purchasing Agent

THOR PART NUMBERS MUST APPEAR ON ALL INVOICES

**STEWART-WARNER
COMPANIES**



THOR POWER TOOL COMPANY
175 NORTH STATE STREET • AURORA, ILLINOIS 60507 • 312/898-8000



PURCHASE ORDER

20640

LIQUID ENGINEERING
391 EAST KENSINGTON AVE.
CHICAGO, IL 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE:

TAXABLE

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 249048 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

DATE OF ORDER **JUNE 25, 1974** SHIP VIA **BEST WAY** F. O. B. **S.P.** TERMS **NET 30 DAYS**

ITEM	QUANTITY	DESCRIPTION	ACCT. NO.	PRICE
1.		<p>REMOVE APPROXIMATELY 5400 GALLONS OF WATER-CONTAMINATED CUTTING OIL AND CLEAN SLUDGE FROM 2 TANKS</p> <p>REQUIRED: 6-26-74</p> <p>CONFIRMING TO TOM SMITH</p>	SASH/2747	\$550.00/EA
REQ. # 119471		W KOTTEAMP	50	

ACKNOWLEDGEMENT

PLEASE FILL OUT THIS COPY AND RETURN AT ONCE

SELLER'S ORDER NO. _____

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- balance of Item No(s) _____ will be shipped on _____
- ☐ Your Order is entered in our production and shipping schedule and shipment(s) will be made in accordance with _____

(Name of Seller)

Date _____

BY: _____

(Individual)

TITLE: _____

Char Power Coal Co.

P.O. # 20640

5500 Steel Waste and
p/c date 6-25-74

THOR POWER TOOL COMPANY

CA

175 N. STATE STREET

Aurora,



Ill. 60507

PURCHASE ORDER

15050

LIQUID ENGINEERING CO.
391 E. KINSINGTON AVE.
CHICAGO, ILLINOIS 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

INVOICE IN DUPLICATE:
TAXABLE

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 6-840 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

DATE OF ORDER
OCT. 31, 1973

SHIP VIA
BEST WAY

F. O. B.
S.P.

TERMS
NET 30 DAYS

ITEM	QUANTITY	DESCRIPTION	ACCT. NO	PRICE
1.		1-524-640 TO REMOVE & HAUL AWAY APPROX. 2,000 GAL. OF SPENT OIL AND SOLVENTS FROM 55 GAL. DRUMS LOC. OUTSIDE OF THE BUILDING NEAR THE OIL ROOM. THOR TO PROVIDE ALL NECESSARY LABOR TO MOVE THE DRUMS, ON THURSDAY, NOV. 1, 1973-8:00 A.M. PER DAVE HEAD REQUIRED: 11/1/73 CONFIRMING		\$100.00 LC
	REQ. 108717	J. MCCARTHY	50	

INSTRUCTIONS

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APPROVED:

THOR POWER TOOL COMPANY

is the Buyer to contact concerning this Purchase Order

Purchasing Agent**THOR PART NUMBERS MUST APPEAR ON ALL INVOICES**

THOR POWER TOOL COMPANY

CA

175 N. STATE STREET

Aurora,  Ill. 60507

PURCHASE ORDER

15050

LIQUID ENGINEERING CO.
391 E. KINSINGTON AVE.
CHICAGO, ILLINOIS 60628

BILLS OF LADING

Mail original bill of lading and shipping notice to destination on date of shipment. Attach duplicate of bill of lading to original invoice.

☐ FOR RESALE ☐ ILLINOIS CONSUMPTION EXEMPT NO. 6-840 ☐ USE BLUEPRINTS ATTACHED TO THIS ORDER AND DESTROY ANY PRINTS PREVIOUSLY PROVIDED BY US.

INVOICE IN DUPLICATE TAXABLE

DATE OF ORDER **OCT. 31, 1973** SHIP VIA **BEST WAY** F.O.B. **S.P.** TERMS **NET 30 DAYS**

ITEM	QUANTITY	DESCRIPTION	ACCT. NO.	PRICE
1.		TO REMOVE & HAUL AWAY APPROX. 2,000 GAL. OF SPENT OIL AND SOLVENTS FROM 55 GAL. DRUMS LOC. OUTSIDE OF THE BUILDING NEAR THE OIL ROOM. THOR TO PROVIDE ALL NECESSARY LABOR TO MOVE THE DRUMS, ON THURSDAY, NOV. 1, 1973-8:00 A.M. PER DAVE HEAD REQUIRED: 11/1/73 CONFIRMING		\$100.00 LC
	REQ. 106717	J. MCCARTHY	50	

ACKNOWLEDGEMENT**PLEASE FILL OUT THIS COPY AND RETURN AT ONCE**

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- ☐ Complete shipment of Item No(s) _____ will be made on _____
balance of Item No(s) _____ will be shipped on _____
- ☐ Your Order is entered in our production and shipping schedule and shipment(s) will be made in accordance with _____

(Name of Seller)

Date _____

BY: _____

(Individual)

TITLE: _____